

TAXINVOICE

Invoice No: 316
Invoice Date: 2023-12-10
Due Date: 2024-01-09

Billed By

Business Name: Patel Hardware
Email:
Phone:
GSTIN: 24AABCP1234A1Z6
PAN: AABCP1234A
Address: CTM Char Rasta,
Amraiwadi, Ahmedabad,
Gujarat 380026
City: Ahmedabad
Postal Code: 380026
State: Gujarat

Billed To

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAAPV5678A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	15	22500.00	18	26550.00
Switches	8536	100	50	5000.00	18	5900.00
Sockets	8536	150	50	7500.00	18	8850.00
				Total Taxable Value	35000.00	
				Subtotal	41300.00	
				Discount	1800	
				Total	39500.00	
				Amount Paid	0.00	
				Balance Due	Rs 39500.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

